



Vermont Department of Taxes
133 State Street
Montpelier, VT 05633-1401

(802) 828-5723

| | | |
|---|--|---|
| VERMONT Schedule K-1VT | <i>Shareholder's, Partner's, or Member's Information</i> For Calendar Year 2006, or Fiscal Year Beginning _____, Ending _____ | For the entity's tax year ending _____ year month |
|---|--|---|

This form is REQUIRED. Attach to VT Form BI-471

| | | | | | |
|---|-------|----------|--|--|--|
| SHAREHOLDER / PARTNER / MEMBER NAME | | | SHAREHOLDER / PARTNER / MEMBER NO. | | |
| MAILING ADDRESS (STREET NUMBER OR PO BOX/STREET/SUITE OR ROOM NUMBER) | | | SOCIAL SECURITY NUMBER / FID NO. / EIN | | |
| CITY OR TOWN | STATE | ZIP CODE | RESIDENCY STATUS <input type="checkbox"/> Vermont Resident <input type="checkbox"/> Nonresident | | |
| ENTITY NAME | | | ENTITY IDENTIFYING NUMBER (FID NO. / EIN) | | |
| MAILING ADDRESS (STREET NUMBER OR PO BOX/STREET/SUITE OR ROOM NUMBER) | | | VERMONT BUSINESS ACCOUNT NUMBER | | |
| CITY OR TOWN | STATE | ZIP CODE | (# # # # # # X X) | | |

PERCENTAGE OF ENTITY'S INCOME OR LOSS TO THIS INDIVIDUAL %

FILING WITH ENTITY'S COMPOSITE RETURN (see VT Form BI-471) ☐ YES ☐ NO

Transcribe these amounts to the Vermont Individual Income Tax Return

Enter all amounts in whole dollars.

1. **SHARE OF VERMONT NET INCOME (LOSS)** 1. \$ _____
2. **TOTAL TAXABLE YEAR REAL ESTATE WITHHOLDING** (From VT Form RW-171, Schedule A)
(Enter on VT Form IN-111, Section 7, Line 31e) 2. \$ _____
3. **TOTAL TAXABLE YEAR NONRESIDENT ESTIMATED PAYMENTS** (From VT Form WH-435)
(Enter on VT Form IN-111, Section 7, Line 31f) 3. \$ _____

4. Your share of pass-through credits: Transcribe these amounts to VT Form IN-119

- | | |
|---|-----------|
| 4a. Charitable Housing Credit (32 V.S.A. §5830c) | 4a. _____ |
| 4b. Research & Development Credit (JOBS) Available as carryforward only | 4b. _____ |
| 4c. Financial Services Credit (32 V.S.A. §5922) | 4c. _____ |
| 4d. Payroll Tax Credit (32 V.S.A. §5930c) | 4d. _____ |
| 4e. Research & Development Tax Credits (32 V.S.A. §5930d & 32 V.S.A. §5930w) | 4e. _____ |
| 4f. Workforce Development & Training Tax Credits (32 V.S.A. §5930e & 32 V.S.A. §5930t) | 4f. _____ |
| 4g. Export Tax Credits (32 V.S.A. §5930f & 32 V.S.A. §5930x) | 4g. _____ |
| 4h. Capital Investment Tax Credit (32 V.S.A. §5930g) | 4h. _____ |
| 4i. Rehabilitation of Certified Historic Buildings Tax Credit (32 V.S.A. §5930n) | 4i. _____ |
| 4j. Older or Historic Buildings Rehabilitation Tax Credit (32 V.S.A. §5930p) | 4j. _____ |
| 4k. Affordable Housing (32 V.S.A. §5930u) | 4k. _____ |
| 4l. High-Tech Business Credit (32 V.S.A. §5930k) | 4l. _____ |
| 4m. Qualified Sale of Mobile Home Park (32 V.S.A. §5828) | 4m. _____ |
| 4n. Commercial Building Code Improvements (32 V.S.A. §5930r) | 4n. _____ |
| 4o. Platform Lifts, Elevators, and Sprinkler Systems (32 V.S.A. §5930q) . . . | 4o. _____ |

5. Credit Total (Add Lines 4a through 4o) 5. _____

NOTE: If Line 1 above is a positive number over \$100, then you have a statutory individual (or corporate) filing requirement in Vermont.